## THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.

## AN ORDINANCE

AUTHORIZING A CONTRACT BETWEEN THE CITY AND SAN ANTONIO SPURS LLC D/B/A SPURS SPORTS & ENTERTAINMENT, LLC FOR ADVERTISING AND PROMOTING THE CITY'S RESIDENTIAL RECYCLING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$195,000.00, FUNDED FROM THE FY 2018 SOLID WASTE OPERATING AND MAINTENANCE FUND.

\* \* \* \* \*

WHEREAS, an offer was submitted by Spurs Sports and Entertainment, LLC to provide the City of San Antonio Solid Waste Management Department with advertising services to promote the City's residential recycling program for an amount not to exceed \$195,000.00; and

WHEREAS, section 252.022(a)(16) of the Texas Local Government Code provides that competitive bidding is not required for a procurement for advertising, other than legal notices; **NOW THEREFORE:** 

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The offer submitted by Spurs Sports and Entertainment, LLC d/b/a Spurs Sports & Entertainment to provide the City of San Antonio Solid Waste Management Department with advertising services to promote the City's residential recycling program for an amount not to exceed \$195,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Funding for this ordinance in the amount of \$195,000.00 is available in Fund 55001000, Cost Center 5558010003 and General Ledger 5203040 as part of the Fiscal Year 2018 Budget. Payment not to exceed the budgeted amount is authorized to Spurs Sports and Entertainment, LLC and should be encumbered with a purchase order.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

//17 Item No.	
PASSED and APPROVED this day of	, 2017.
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney

